MAIL TO:
Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: 323-5079

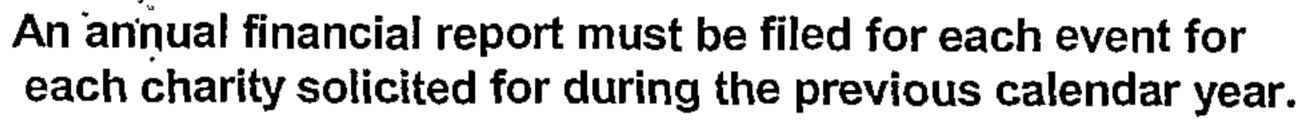
WEBSITE ADDRESS: http://ag.ca.gov/charities/

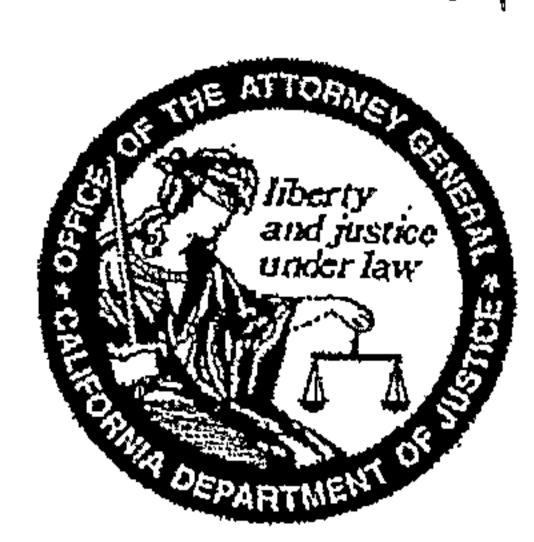
COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.





| Name and Address of Commercial Fundraiser: | Name and Address of Charitable Organ | nization' | - |
|--|--|--|---------------------------------------|
| , | | 94-1156560 | |
| 686 | CT No F.E.I.N | 34-1130300 | · · · · · · · · · · · · · · · · · · · |
| | Berkeley Richmond Jewish Comi | nunity Center | |
| VEHICLE DONATION PROCESSING CENTER, INC. | Name of charity 1414 Walnut St. | | |
| 626 SOUTH PRIMROSE AVENUE MONROVIA, CA 91016 | | | |
| , | , | | <u> </u> |
| , | Address of charity Berkeley, CA 94709 | | |
| | City, State, and ZIP code of charity | | · · · · · · · · · · · · · · · · · · · |
| | 4 | | ¥ |
| Figures from (check one): National Campaign California Campaign National Campaign Nat | | aambar 21 | 0 2 |
| Vehicle Donations (Type of Activity) held (on) (from) Jan | uary 1 20 03, to De (Date or dates must be shown) | cember 31 | <u>2003</u> |
| | | • | • |
| 1. REVENUE | \$4,921 | | |
| A. Car/Truck Sales | | | |
| B. Boat Sales | Included in A B. | | • |
| C. Real Estate Sales | Included in A C. | • | |
| D. Other sources: (Specify) | | • | |
| a | Da. | | |
| b | Db. | • | |
| C | Dc. | | · Actorica |
| d | Dd. | \$4,921 | |
| E. TOTAL REVENUE | a de la companya del companya de la companya de la companya del companya de la companya del companya de la companya de la companya de la companya de la companya del companya de la companya dela companya de la companya de la companya dela companya de la companya dela companya de la companya dela c | —————————————————————————————————————— | E, |
| · | | • | |
| 2. EXPENSES | \$99 | | |
| A. Fees or commissions paid by commercial fundraiser | \$1,486 A. | • | |
| B. Salaries | B. | ~ 1 | |
| C. Payroli taxes | Included in B C. Included in B D. | • | |
| D. Employee benefits | \$160 | • | |
| E. Towing | —————————————————————————————————————— | | |
| F. Vehicle repairs | | | |
| G. Parts | \$72 G. | | |
| H. DMV Fees | —————————————————————————————————————— | | |
| I. Appraisals | \$105 I. | | |
| J. Detailing | —————————————————————————————————————— | | |
| K. Advertising | ————————— K. | | |
| L. Telephone | | | |
| M. Other expenses: (Specify) | \$40 | | |
| a. <u>Insurance</u> Office Evnenges & Supplies | —————————————————————————————————————— | | |
| b. Office Expenses & Supplies | Mb. | | |
| c. Rent | Mc. | | ٠. |
| d | - Md. | \$2,737 | |
| N. TOTAL EXPENSES | · · · · · · · · · · · · · · · · · · · | | N. |

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 20 03

| (California Government Code Section 12599) Page 2 | | | |
|--|---|---|--|
| 3. Distribution or net to charitable organization | | \$2,183 3. | |
| 4. Less additional expenses relating to oper | ration of vehicle donation program paid by c | harity 4. | |
| 5. Total amount charity realized from operation of vehicle donation program | | \$2,183 5. | |
| | or owner of the commercial fundraiser has on for which the commercial fundraiser has ete the following: | - | |
| Name of officer, director, partner or owner of commercial fundraiser | Name and address of charitable organization | Relationship of officer, etc. to charitable organization | |
| | | | |
| (b) For each affiliation identified in 6(a |), attach copy of the contract between the co | ommercial fundraiser and the charity. | |
| Under penalties of perjury, I declare that I have and to the best of my knowledge and belief, it | e examined this report, including accomparies true, correct and complete. | ying documents, schedules and statement | |
| Signature of authorized officer (commercial fundraiser) | John R. Learned Printed name | President 7/14/04 Title Date | |
| This report must be signed by two officers of the ch | naritable organization for verification. McC/Solvertee | Bod Resident Algery. | |

Printed name

Printed name

Title

Title

Date

"Date

Siggature of authorized officer/director (charity)

Sjgnature of authorized officer/director (charity)